

Monthly Fee Statement for the Period from:

March 1, 2008 thru March 31, 2008

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
May 19, 2008 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Eighty-Fourth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period March 1, 2008 through March 31, 2008, seeking compensation in the amount of \$275,659.00, and reimbursement for actual and necessary expenses in the amount of \$11,217.17, and payment of the fees and expenses of the Asbestos Issues Expert employed by the Committee in the amount of \$69,201.53 for the period from March 1, 2008 through March 31, 2008.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **May 19, 2008 at 4:00 p.m.**

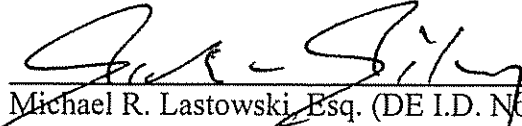
At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500,

Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

[SIGNATURE PAGE FOLLOWS]

Dated: April 29, 2008
Wilmington, DE

RESPECTFULLY SUBMITTED,


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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u>;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
May 19, 2008 at 4:00 p.m.
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**EIGHTY-FOURTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MARCH 1, 2008 THROUGH MARCH 31, 2008**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	March 1, 2008 – March 31, 2008
Amount of Compensation sought as actual, reasonable and necessary:	\$275,659.00 (80% - \$220,527.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$11,217.17 (Stroock) \$69,201.53 (Navigant)

This is an: ☒ interim ☐ final application

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41

WR GRACE & CO
ATTACHMENT B
MARCH 1, 2008 - MARCH 31, 2008

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	18.9	\$ 945	\$ 17,860.50	39
Pasquale, Kenneth	46.7	775	36,192.50	9
Speiser, Mark A.	17.4	875	15,225.00	21
Associates				
Beal, Abigail M.	91.0	440	40,040.00	1
Berg, Madelaine	10.8	650	7,020.00	27
Diamond, Patrick G.	6.0	360	2,160.00	2
Gutierrez, James S.	2.4	490	1,176.00	5
Krieger, Arlene G.	227.4	650	147,810.00	22
Paraprofessionals				
Holzberg, Ethel H.	23.2	270	6,264.00	36
Magzamen, Michael S.	0.2	270	54.00	3
Mohamed, David	43.1	175	7,542.50	18
Palacios, Gino D.	1.2	235	282.00	3
Sub Total	488.3		\$ 281,626.50	
Less 50% Travel	(8.7)		(5,967.50)	
Total	479.6		\$ 275,659.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2008 - MARCH 31, 2008

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	57.0	\$ 39,622.00
0013	Business Operations	3.2	2,080.00
0014	Case Administration	47.5	10,577.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	2.7	1,755.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	133.8	73,652.50
0018	Fee Application, Applicant	19.3	6,227.00
0019	Creditor Inquiries	3.5	2,655.50
0020	Fee Application, Others	5.9	2,172.50
0022	Environmental Matters/Regulations/Litigation	90.2	53,194.50
0035	Travel - Non Working	17.4	11,935.00
0036	Plan and Disclosure Statement	42.4	30,753.50
0037	Hearings	65.4	47,001.50
	Sub Total	488.3	\$ 281,626.50
	Less 50% Travel	(8.7)	(5,967.50)
	Total	479.6	\$ 275,659.00

STROOCK

INVOICE

DATE	April 28, 2008
INVOICE NO.	440453
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098
FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through March 31, 2008, including:	
RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003

DATE	DESCRIPTION	NAME	HOURS
03/03/2008	Preparation for and travel to Washington DC for P. Kraus deposition and review Debtors' status report re Adv. Pro. 01-771 and related correspondence to the Court, and case law on plan issues.	Krieger, A.	2.8
03/04/2008	Attend P. Kraus deposition at the Washington DC offices of Kirkland & Ellis (8.2); memorandum to KP re same (.6); exchanged multiple memoranda with D. Mohamed re request for Adv. Pro. (01-771) pleadings (.3).	Krieger, A.	9.1
03/04/2008	Review report re Kraus deposition.	Kruger, L.	0.2
03/04/2008	Attention to report on Kraus deposition (.2); expert issues and prep for trial (1.5).	Pasquale, K.	1.7
03/05/2008	Attend to Libby Claimants and State of Montana's correspondence to Judge Fitzgerald re 2d Circuit's Johns Manville opinion (subject matter jurisdiction) (.2); attend to P. Kraus deposition and article addressed during	Krieger, A.	2.0

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DATE	DESCRIPTION	NAME	HOURS
	deposition (1.7); memorandum to KP re FCR's amendment to witness lists and hearing date for arguments on hearsay objections (.1).		
03/06/2008	O/c KP re substance of matters discussed during conf call with Grace representatives (.3); exchanged memoranda with J. Baer re Canadian claims settlement (.1); attend to logistics for March 24-26 estimation (.5); attend to article re status of Debtors' appeal of 9th Circuit Libby ruling (.2).	Krieger, A.	1.1
03/06/2008	Update deposition transcripts/LiveNote. Upload P. Kraus dep. transcript.	Palacios, G.	1.2
03/06/2008	Attention to Kraus deposition transcript and issues.	Pasquale, K.	1.1
03/07/2008	Attend to trial logistics (.3); t/c J. Baer re Canadian ZAI claims (.2).	Krieger, A.	0.5
03/10/2008	Exchanged memoranda with D. Rooney and J. Blair re arrangements for trial (.3); attend to Debtors' opposition to Speights' motion to extend time (.3).	Krieger, A.	0.6
03/11/2008	Exchanged memoranda with J. Baer re PI Estimation status conference.	Krieger, A.	0.1
03/11/2008	Review notice of LIBBY settlement (.3); review memo to committee (.2).	Kruger, L.	0.5
03/13/2008	Attention to debtors' designated deposition testimony.	Pasquale, K.	1.3
03/14/2008	Attend to pleadings for 3/17/08 hearing including various PD pleadings, PIQ admissibility pleadings (2.6); attend to KP memoranda re PI estimation schedule (.2).	Krieger, A.	2.8
03/14/2008	Review exhibits for estimation trial.	Kruger, L.	0.6
03/14/2008	Attention to filings re estimation hearing (.8); confer L. Chambers re status (.3).	Pasquale, K.	1.1
03/15/2008	Attend to Debtors' amended witness list (.1); attend to ACC/FCR witness list (.1).	Krieger, A.	0.2
03/16/2008	Attend to Debtors' motion in limine re Snyder testimony (.2); attend to ACC/FCR motion in limine re: Rule 408 issues (.1); attend to	Krieger, A.	3.3

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DATE	DESCRIPTION	NAME	HOURS
	memorandum re Kraus deposition (3.0).		
03/17/2008	Attend to memorandum re Kraus deposition (1.6); memorandum to LK re telephonic attendance at PI Estimation hearings (.1); memoranda to L. Chambers re PI Estimation hearings and witness lists (.3).	Krieger, A.	2.0
03/17/2008	Memo from A. Krieger re PD mediation.	Kruger, L.	0.1
03/17/2008	Attention to Snyder motion in limine (.7); ACC motion in limine re 408 issues (.3).	Pasquale, K.	1.0
03/18/2008	Attend to memorandum re Kraus deposition (.9); exchanged memoranda with M. Lastowski, KP re bank holder inquiry (.1); memorandum to Dr. Chambers re PI estimation arrangements (.1); attend to J. Restivo's e-mail re potential PD mediators and memo to LK, KP re same (.1); memorandum from J. Baer re change in trial schedule and memorandum to Dr. Chambers, LK, KP re same (.1); attend to revised travel arrangements (.2).	Krieger, A.	1.5
03/18/2008	Attention to debtors' motion in limine as to Kraus (.4); expert testimony issues (1.5); attention to ZAI filings re further proceedings (1.6).	Pasquale, K.	3.5
03/19/2008	Memo to R. Everette re estimation trial logistics (.2); attend to Kraus deposition memorandum (1.7); exchanged memoranda with L. Chambers re PI Estimation hearing (.2); attend to PI estimation materials (.9).	Krieger, A.	3.0
03/20/2008	Attend to Court's order regarding PI estimation schedule and memo to LK, KP regarding same (.1); memoranda to M. Lastowski regarding 3/24/08 hearing (.2); memoranda to J. Blair regarding PI estimation arrangements (.2).	Krieger, A.	0.5
03/21/2008	T/c J. Dolan re Insurance coverage for Libby Site Settlement (.6); exchanged memoranda with P. McGrath re Insurance discussion (.2); attend to material in preparation for 3/24-26 estimation hearings (.9).	Krieger, A.	1.7
03/22/2008	Attend to Debtors' opposition to ACC/FCR motion in limine re admissibility of settlement information (Rules 408, 703) (.6); attend to	Krieger, A.	0.7

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DATE	DESCRIPTION	NAME	HOURS
	amended agenda notice for PI Estimation hearings (.1).		
03/23/2008	Review materials by testifying experts.	Krieger, A.	2.6
03/24/2008	Emails A. Krieger re estimation hearing (.3); email from Shelnitz re status (.1).	Kruger, L.	0.4
03/26/2008	Emails from AK re testimony at trial.	Kruger, L.	0.3
03/27/2008	Attend to ACC/FCR deposition designations for B. Beber and J. Hughes and memorandum to KP, LK regarding same.	Krieger, A.	0.2
03/27/2008	OC w A. Krieger re results of court hearing (.3); review memo from A. Krieger re: deposition designations for Beber and Hughes (.2).	Kruger, L.	0.5
03/27/2008	Telephone conference G. Horowitz re status and strategy (.3); confer A. Krieger re same (.3); prep for 3/31, 4/1 estimation hearings (Florence testimony) (2.5).	Pasquale, K.	3.1
03/28/2008	Attend to ACC/FCR revised witness list and e-mail exchange thereon (.2); attend to ACC/FCR responses to Debtors' motion in limine regarding testimony of S. Snyder and P. Kraus (.4); attend to third circuit decision regarding injunctions on Maryland Casualty and memorandum to KP regarding same (.4); attend to Debtors' response to ACC/FCR revised witness list and memo to KP regarding same (.1).	Krieger, A.	1.1
03/28/2008	Tc Shelnitz re status, court hearing and strategy (.3); oc w A. Krieger and K. Pasquale re: Tc w/Shelnitz (.3); review Court of Appeals decision re Maryland Casualty (.3).	Kruger, L.	0.9
03/28/2008	Attention to ACC responses to Snyder, Kraus motions (.6); attention to ACC witness schedule and emails re same (.3); prep for 3/31, 4/1 estimation hearing (2.6).	Pasquale, K.	3.5
03/30/2008	Attend to A. Basta memo re meet and confer on deposition designations, memorandum to LK, KP re same and exchange of additional memoranda thereon.	Krieger, A.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	36.0	\$ 650	\$ 23,400.00
Kruger, Lewis	3.5	945	3,307.50
Palacios, Gino D.	1.2	235	282.00
Pasquale, Kenneth	16.3	775	12,632.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 39,622.00	
TOTAL FOR THIS MATTER		\$ 39,622.00	

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RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
03/05/2008	Attend to press release re Tarola's retirement.	Krieger, A.	0.2
03/06/2008	T/c J. Dolan re 10K information (.2); attend to 10K (.9); attend to memorandum of J. Dolan re Grace investment inquiry (.1).	Krieger, A.	1.2
03/07/2008	T/c J. Dolan re bank debt holder inquiry (.1); memorandum to LK, KP re investment inquiry (.1); attend to memorandum re debt components and exchanged memoranda with KP re same (.3).	Krieger, A.	0.5
03/14/2008	Telephone conversation with J. Dolan regarding DIP modification and exchanged memorandum thereon (.6); attend to correspondence from J. O'Connell re reduced DIP commitment (.1); memorandum to KP re status of DIP facility (.1).	Krieger, A.	0.8
03/15/2008	Memorandum to J. Dolan re revised DIP order.	Krieger, A.	0.1
03/16/2008	Attend to memorandum from J. Baer re revised 6th Amendment to DIP Agreement and revised from of order.	Krieger, A.	0.2
03/17/2008	T/c S. Cunningham, J. Dolan re change in DIP provisions.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.2	\$ 650	\$ 2,080.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,080.00	
TOTAL FOR THIS MATTER		\$ 2,080.00	

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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
03/03/2008	Attend to recently filed pleading (.3); memorandum to DM requesting certain pleadings (.1).	Krieger, A.	0.4
03/03/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.7); retrieve certain pleadings for attorney review (.5); review adv. pro. case docket nos. 04-55083 and 05-52724 (.3); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 01-771 (.5); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.6
03/04/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.4); research and retrieve certain pleadings for attorney review (.5).	Mohamed, D.	1.2
03/05/2008	Attend to newly filed application, certifications (.3); o/c DM re preparation of fee schedule (.3).	Krieger, A.	0.6
03/05/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 04-55083 and 05-52724 (.5); review district court case docket no. 07-536 (.2).	Mohamed, D.	1.5
03/07/2008	Reviewed legal docket to update status (.8); distributed pleadings to working group (.7).	Holzberg, E.	1.5
03/07/2008	Review AK memo regarding investment inquiry (.1); review Committee memo regarding ELT motion (.2).	Kruger, L.	0.3
03/10/2008	Reviewed legal docket to update status; retrieved and distributed documents.	Holzberg, E.	1.0
03/11/2008	T/c to Court call to arrange for AGK and LK to	Holzberg, E.	1.9

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DATE	DESCRIPTION	NAME	HOURS
	attend 3/17 hearing telephonically (.5); reviewed legal docket to update status (1.4).		
03/11/2008	Memorandum to DM re review of proposed order approving quarterly fee application and project category chart (.1); o/cs EH re court call arrangement for 3/17/08 hearing (.1); attend to notice re court call arrangements for PI estimation trial (.1); exchanged memoranda with J. Blair re arrangements for PI Estimation (.1).	Krieger, A.	0.4
03/11/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.7); obtain certain pleadings for attorney review (.6); review fee auditors' project category summary for the twenty-sixth interim period (1.2).	Mohamed, D.	2.9
03/12/2008	O/c DM re order approving 26th quarterly fee application and discrepancies with project category summary.	Krieger, A.	0.2
03/12/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6); review and reconcile fee auditors' project category summary with our twenty-sixth interim period fee chart (.6); review adv. pro. case docket nos. 01-771, 04-55083 and 05-52724 (.5); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.3
03/13/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.9); retrieve and distribute recently filed pleadings re district court case no. 07-536 (.2); obtain certain pleadings for attorney review (.7).	Mohamed, D.	2.2
03/14/2008	Office conversation with EH regarding Court call arrangements for trial dates.	Krieger, A.	0.1
03/14/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (1.2); review adv. pro. case docket nos. 01-771, 04-55083 and 05-52724 (.4).	Mohamed, D.	2.0
03/17/2008	T/c to CourtCall to arrange for LK to attend hearing on 3/24, 25 and 26 telephonically (.5);	Holzberg, E.	2.3

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DATE	DESCRIPTION	NAME	HOURS
	discuss with AGK re additional hearings (.2); emailed AGK re same (.1); review legal docket to update status (1.5).		
03/17/2008	Memo from A. Krieger re estimation hearing telephone link.	Kruger, L.	0.1
03/17/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 04-55083 and 05- 52724 (.4).	Mohamed, D.	1.3
03/18/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.9); obtain certain pleadings for attorney review (.4).	Mohamed, D.	2.8
03/19/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); review adv. pro. case docket nos. 01-771, 04-55083 and 05- 52724 (.4); obtain certain pleadings for attorney review (.6).	Mohamed, D.	2.2
03/20/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6); review case file documents in preparation for central file supplementation (.9).	Mohamed, D.	1.9
03/21/2008	T/c CourtCall to arrange for LK to attend hearings on 3/31 and 4/1 telephonically (.2); reviewed legal docket to update status (1.3).	Holzberg, E.	1.5
03/21/2008	Attend to Court's orders rescheduling the May 19 omnibus hearing and cancelling the ELT hearing.	Krieger, A.	0.2
03/21/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 04-55083 and 05- 52724 (.4).	Mohamed, D.	1.2
03/24/2008	Reviewed the legal docket to update status.	Holzberg, E.	0.9
03/24/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adv. pro. case docket nos. 01-771, 04-55083 and 05-	Mohamed, D.	2.5

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DATE	DESCRIPTION	NAME	HOURS
	52724 (.4); review case file documents in preparation for central file supplementation (.6).		
03/25/2008	Reviewed legal docket to update status.	Holzberg, E.	0.9
03/25/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.7); retrieve certain pleadings for attorney review (.5).	Mohamed, D.	1.6
03/26/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6); review adv. pro. case docket nos. 01-771, 04-55083 and 05-52724 (.4).	Mohamed, D.	1.4
03/28/2008	Reviewed legal docket to update status.	Holzberg, E.	1.1
03/28/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review adv. pro. case docket nos. 04-55083 and 05-52724 (.3); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 01-771 (.4).	Mohamed, D.	2.3
03/31/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.9); review adv. pro. case docket nos. 01-771, 04-55083 and 05-52724 (.4); obtain certain pleadings for attorney review (.5).	Mohamed, D.	2.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	11.1	\$ 270	\$ 2,997.00
Krieger, Arlene G.	1.9	650	1,235.00
Kruger, Lewis	0.4	945	378.00
Mohamed, David	34.1	175	5,967.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 10,577.50	

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TOTAL FOR THIS MATTER

\$ 10,577.50

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
03/11/2008	Attend to Judge Buckwalter's decision denying NJDEP's appeal on motion for leave to file a late claim and memoranda to L. Sinanyan, M. Shelnitz, LK and KP re same.	Krieger, A.	0.8
03/23/2008	Attend to Debtors' motion re payment of pre-petition real property tax claims and prepare information request to L. Sinanyan.	Krieger, A.	0.7
03/28/2008	Attend to motion authorizing payment of priority, oversecured tax claims (.6); memorandum to L. Sinanyan regarding further inquiries (.4).	Krieger, A.	1.0
03/31/2008	Exchanged memoranda with J. Dolan re Debtors' motion for authority to pay real property tax claims.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.7	\$ 650	\$ 1,755.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,755.00
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TOTAL FOR THIS MATTER	\$ 1,755.00
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
03/03/2008	Draft memo relating to interest and other related issues and conduct research on same.	Beal, A.	7.1
03/03/2008	Memorandum to the Committee re Liability Transfer Motion (2.8); attend to memoranda re conf call with Grace's representatives (.1).	Krieger, A.	2.9
03/04/2008	Exchanged memoranda with J. Dolan re Committee memorandum on the liability transfer motion (.1); exchanged memoranda with KP re conference call with Grace's representatives (.1).	Krieger, A.	0.2
03/04/2008	Call with K. Pasquale, J. Baer, M. Shelnitz re: status and strategy.	Kruger, L.	0.5
03/04/2008	Conference call with debtors, counsel re status.	Pasquale, K.	0.5
03/05/2008	Review plans of reorganization for creditor treatment, conduct research and attend to caselaw re: same (5.8); o/c w/ D. Mohammed and M. Magzamen re: plans (.3).	Beal, A.	6.1
03/05/2008	Memorandum to the Committee re press release on Tarola's retirement (.2); exchanged memoranda with KP and with LK re same (.2); attend to Committee memorandum re Liability Transfer motion (2.9).	Krieger, A.	3.3
03/05/2008	Obtain Sixth Cir. briefs and forward to A. Beal.	Magzamen, M.	0.2
03/06/2008	Research plan issues and review plans of reorganization re: creditor treatment.	Beal, A.	3.6
03/06/2008	Attend to memorandum re motion for approval of liability transfer transaction.	Krieger, A.	5.4
03/06/2008	Review liability transfer memo.	Kruger, L.	0.3
03/07/2008	Discuss issue for plan treatment - related issues for claimants with P. Diamond (.2); continue to	Beal, A.	6.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	research issues and draft memo regarding same (6.6).		
03/07/2008	O/cs w/ A. Beal re: research into claimants' treatment (.3); research re: same (1.8).	Diamond, P.	2.1
03/07/2008	Attend to Committee memorandum re ELT motion (4.9); exchange memoranda with A. Beal re research status (.3).	Krieger, A.	5.2
03/10/2008	Discuss with P. Diamond cases relating to claimants' treatment (.4); review case law and draft memo regarding interest rates and other plan related issues (10.3).	Beal, A.	10.7
03/10/2008	Research re: claimants' treatment.	Diamond, P.	3.9
03/10/2008	Exchanged memoranda with J. Akre re: temporary absence (.1); t/cs J. Dolan re revisions and additions to Committee memorandum on the ELT transfer motion (.8); attend to revisions to ELT memorandum (2.4); attend to memorandum re pending matters (1.8).	Krieger, A.	5.1
03/11/2008	Research plan related issues and read case law and articles regarding same (3.1); draft memo relating to interest issues (2.7).	Beal, A.	5.8
03/11/2008	Attend to memorandum re pending matters (5.8); exchanged memoranda with J. Dolan re ELT Agreement memorandum (.2); memorandum to the Committee re pending matters (.2).	Krieger, A.	6.2
03/11/2008	Research and retrieval of plans of reorganization of certain debtors for attorney review.	Mohamed, D.	1.8
03/12/2008	Discuss Grace issues with A. Krieger (.3); conduct research relating to plan-related issues and read case law and articles relating to research on same (8.6).	Beal, A.	8.9
03/12/2008	Attend to comments to Committee memoranda re ELT settlement and revise memoranda to reflect same and exchange memoranda with M. Berg re same.	Krieger, A.	2.9
03/13/2008	Attend to cases for A. Krieger on interest and	Beal, A.	5.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	related issues (.6); research and review case law relating to other Committee issues and draft memo regarding same (5.2).		
03/13/2008	Attend to ELT memorandum (.4); memorandum to C. Freedgood re ELT motion (.1); memorandum to the Committee re ELT motion (.2); exchanged memoranda with W. Katchen re ELT settlement provisions (.2).	Krieger, A.	0.9
03/13/2008	OC w K. Pasquale and A. Krieger, and TC w Shelnitz re: status (.7); o/c w K. Pasquale and A. Krieger, and TC w Freedgood re: status and strategy (.3).	Kruger, L.	1.0
03/13/2008	Conference call with L. Kruger, A. Krieger, C. Pasquale, K. Freedgood re status.	Pasquale, K.	0.3
03/14/2008	Conduct research relating to plan related issues and draft memo of same.	Beal, A.	4.1
03/17/2008	Review Capstone POR analysis.	Kruger, L.	0.2
03/21/2008	Memorandum to the Committee re Libby Site Agreement (6.1); memorandum to A. Beal re research (.1).	Krieger, A.	6.2
03/21/2008	Review memo to committee re LIBBY argument.	Kruger, L.	1.8
03/22/2008	Attend to Committee memorandum re Libby Site Agreement.	Krieger, A.	2.5
03/23/2008	Attend to Libby Site memorandum.	Krieger, A.	0.4
03/24/2008	Attend to memorandum to the Committee re Libby Site and Curtis Bay FUSRAP settlements (3.6); exchanged memoranda with A. Beal re research on Libby Site settlement (.2).	Krieger, A.	3.8
03/24/2008	Review FUSRAP draft memo.	Kruger, L.	0.4
03/25/2008	Attend to Committee memorandum re environmental settlements.	Krieger, A.	3.3
03/26/2008	Attend to Committee memorandum (.3); memorandum to MB, J. Dolan re Committee memorandum, status of receipt of information on Libby and Curtis Bay and calls with all	Krieger, A.	0.5

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DATE	DESCRIPTION	NAME	HOURS
	parties (.2).		
03/27/2008	Office conference with LK regarding Committee call on the Libby Site Settlement and call with Debtors' representatives (.1); attend to memoranda to the Committee regarding Curtis Bay FUSRAP settlement (2.8); office conference with KP regarding Committee meeting to discuss Libby Site settlement (.1); memorandum to and telephone conversation with J. Dolan regarding Committee conference call (.4); memorandum to M. Berg regarding same (.1).	Krieger, A.	3.5
03/27/2008	O/c w A. Krieger re committee meeting to discuss LIBBY et al. (.2); email from A. Krieger re developments on LIBBY from Jan Baer (.2).	Kruger, L.	0.4
03/28/2008	Attend to memorandum to the Committee regarding FUSRAP settlement (4.7); memorandum to S. Cunningham, J. Dolan regarding Committee call (.1); office conference with LK, KP regarding status of plan discussions, estimation trial (.4); telephone call with C. Freegood regarding Committee meeting to discuss Libby Site Settlement (.1); memorandum to the Committee regarding Committee call on 4/10/08 (.4); attend to Capstone comments to draft memo regarding Libby Site Settlement and telephone conversation with J. Dolan regarding same (.8).	Krieger, A.	6.5
03/28/2008	OC w A. Krieger re LIBBY memo to committee (.1); conference call with Grace and committee re LIBBY settlement (.2); review FUSRAP settlement memo (.6).	Kruger, L.	0.9
03/30/2008	Attend to Committee memorandum re FUSRAP settlement.	Krieger, A.	0.9
03/31/2008	Exchanged memoranda with R. Dawson re Committee conf call with 4/10/80 (.1); attend to Committee memoranda re FUSRAP settlement (.6); memorandum to J. Baer re Grace representatives' participation at 4/10/08 Committee discussion re: Libby (.2).	Krieger, A.	0.9

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Beal, Abigail M.	58.9	\$ 440	\$ 25,916.00
Diamond, Patrick G.	6.0	360	2,160.00
Krieger, Arlene G.	60.6	650	39,390.00
Kruger, Lewis	5.5	945	5,197.50
Magzamen, Michael S.	0.2	270	54.00
Mohamed, David	1.8	175	315.00
Pasquale, Kenneth	0.8	775	620.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 73,652.50	
TOTAL FOR THIS MATTER		\$ 73,652.50	

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
03/02/2008	Attend to SSL's January 2008 fee statement.	Krieger, A.	1.1
03/03/2008	Worked on 27th Quarterly Fee Application.	Holzberg, E.	2.9
03/03/2008	O/cs EH re January 2008 fee statement and 27th Quarterly.	Krieger, A.	0.2
03/03/2008	Attention to quarterly fee app.	Pasquale, K.	0.3
03/04/2008	Worked on 27th Quarterly Fee Application.	Holzberg, E.	2.2
03/04/2008	Review Stroock's eighty-second monthly fee statement in preparation for filing (.5); prepare affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.6); review Stroock's twenty-seventh quarterly fee application in preparation for filing (.9); prepare affidavit of service re same and forward to local counsel for filing (.5).	Mohamed, D.	2.9
03/05/2008	Prepare and effectuate service regarding Stroock's twenty-seventh quarterly fee application.	Mohamed, D.	0.8
03/11/2008	Started to review time for February.	Holzberg, E.	0.8
03/14/2008	Worked on review of February time.	Holzberg, E.	0.7
03/17/2008	Worked on monthly fee application for January.	Holzberg, E.	1.8
03/21/2008	Reviewed February time (.8); discussion with AGK (.2).	Holzberg, E.	1.0
03/21/2008	Attend to February 2008 fee statement and o/c EH re same.	Krieger, A.	1.3
03/24/2008	Worked on February monthly fee application.	Holzberg, E.	0.8
03/25/2008	Reviewed time and disbursements for the February bill, started to review charts.	Holzberg, E.	1.0

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/29/2008	Attend to February 2008 fee statement.	Krieger, A.	0.6
03/31/2008	Worked on February bill; reviewed disbursements for bill.	Holzberg, E.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	12.1	\$ 270	\$ 3,267.00
Krieger, Arlene G.	3.2	650	2,080.00
Mohamed, David	3.7	175	647.50
Pasquale, Kenneth	0.3	775	232.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,227.00
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TOTAL FOR THIS MATTER	\$ 6,227.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
03/05/2008	Telephone conference bank debt holders re status.	Pasquale, K.	0.4
03/06/2008	Exchanged memoranda with KP re bank debt holder inquiry and review of financial statement.	Krieger, A.	0.6
03/06/2008	Telephone conference bank debt holder re bank debt interest as reported by WRG.	Pasquale, K.	0.6
03/07/2008	Telephone conference bank debt holder re WRG 10-K.	Pasquale, K.	0.3
03/10/2008	T/c bank debt holder re PI Estimation.	Krieger, A.	0.2
03/11/2008	TC w bank debt holders re default interest rate (.2); TC w bank debt holders re LIBBY settlement (.2).	Kruger, L.	0.4
03/12/2008	Telephone conference bank debt holders re status.	Pasquale, K.	0.5
03/13/2008	Memorandum to L. Sinanyan re creditor inquiry.	Krieger, A.	0.1
03/14/2008	Telephone conference bank debtholder re status.	Pasquale, K.	0.3
03/18/2008	T/c bank debt holder re 3/17/08 hearing.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 650	\$ 650.00
Kruger, Lewis	0.4	945	378.00
Pasquale, Kenneth	2.1	775	1,627.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,655.50	
TOTAL FOR THIS MATTER		\$ 2,655.50	

STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
03/04/2008	Review Capstone's forty-eight monthly fee statement in preparation for filing (.5), prepare notice and affidavit of service re same and forward to local counsel for filing (.6); review Capstone's sixteenth quarterly fee application in preparation for filing (.7); prepare notice and affidavit of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee statement and quarterly fee application (1.1).	Mohamed, D.	3.5
03/17/2008	Attend to fee applications, certifications filed by other professionals.	Krieger, A.	0.6
03/19/2008	Attend to fee applications of other professionals.	Krieger, A.	0.4
03/21/2008	Attend to fee applications of other professionals.	Krieger, A.	0.6
03/27/2008	Attend to fee applications for other professionals.	Krieger, A.	0.6
03/30/2008	Attend to Navigant's February 2008 invoice (.1); memorandum to EH re SSL's February 2008 fee statement (.1).	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.4	\$ 650	\$ 1,560.00
Mohamed, David	3.5	175	612.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,172.50	
TOTAL FOR THIS MATTER		\$ 2,172.50	

STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
03/04/2008	Exchanged memoranda with P. McGrath re outstanding issues re liability transfer motion.	Krieger, A.	0.1
03/05/2008	Attend to J. Baer response to information request re ELT motion and memorandum to MB, J. Dolan, P McGrath re same.	Krieger, A.	0.6
03/06/2008	Attend to memorandum re additional liability transfer question.	Krieger, A.	0.2
03/07/2008	Exchanged memoranda with J. Bear re continuance of multi-site agreement hearing and public comment received (.2); memorandum to M. Berg, J. Dolan, P. McGrath re additional inquiries on ELT motion (.5).	Krieger, A.	0.7
03/10/2008	Review comment from public comment period and email to A. Krieger.	Berg, M.	0.3
03/10/2008	Attend to public comment from Big Tex San Antonio objection to the multi-site agreement (.5); exchanged memoranda with M. Berg re same (.4); memorandum to J. Baer re additional inquiries on ELT Agreements (.2).	Krieger, A.	1.1
03/11/2008	Review debtor's response to questions raised during ELT conference call (.4); review draft memo to clients explaining ELT motion (.8).	Berg, M.	1.2
03/11/2008	O/cs LK and KP re Libby Site settlement (.2); attend to Government's notice thereof (.1); exchanged memoranda with J. Dolan, M. Berg and P. McGrath re same and related articles filed thereon (.5).	Krieger, A.	0.8
03/11/2008	Attention to Libby settlement notices and press reports.	Pasquale, K.	0.3
03/12/2008	Follow up emails regarding ELT memo (.2); review revisions to Section 10 of memo (.2).	Berg, M.	0.4
03/12/2008	Exchanged memoranda with P. McGrath re ELT Agreement (.2); exchanged memoranda	Krieger, A.	1.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	with J. Dolan re ELT settlement and Trust provisions (.2); memorandum to J. Baer re outstanding questions on ELT settlement and inquiry on Libby Site Agreement motion (.2); memorandum to M. Berg, P. McGrath, J. Dolan re Libby Site Settlement Agreement (.1); exchanged memoranda with J. Baer re ELT settlement issues (clarification of \$11.0 M deposit amount (.4).		
03/13/2008	Exchanged memoranda with P. McGrath, J. Dolan, M. Berg re ELT settlement (.2); t/c M. Hurford re Libby Site settlement (.4).	Krieger, A.	0.6
03/14/2008	Telephone conversation with J. Dolan regarding Libby Site Settlement Agreement (.2); exchanged memoranda with M. Berg, P. McGrath and J. Dolan regarding Libby Site Settlement (.4); attend to settlement agreement material (1.2); further memorandum to J. Dolan re updated cash flow projections to be obtained (.2).	Krieger, A.	2.0
03/14/2008	Review debtors motion re Libby site.	Kruger, L.	1.1
03/15/2008	Attend to Debtors' motion re Libby asbestos site.	Krieger, A.	2.2
03/17/2008	Review Libby Asbestos Site settlement papers (.7); review FUSRAP settlement papers (.5).	Berg, M.	1.2
03/17/2008	T/c M. Hurford re message left re clarification of ELT agreements on \$11.0M deposition amount (.1); t/c S. Cunningham, J. Dolan re Libby settlement (.2).	Krieger, A.	0.3
03/18/2008	Conference call to discuss proposed Libby Asbestos Site settlement agreement and FUSRAP agreement (1.7); check list of tasks attached to settlement agreement (.7); conference call with Debtors' counsel regarding issues related to ELT settlement (.5); telephone call with Krieger regarding these settlements (.5).	Berg, M.	3.4
03/18/2008	Attend to District Court cost recovery ruling (.2); attend to Debtors' motion for approval of Curtis Bay settlement, and information request (2.5); exchanged multiple memoranda with M. Berg, P. McGrath, J. Dolan re new ELT	Krieger, A.	8.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	settlement issues (.3); o/c MAS re Libby site settlement agreements (.2); extended conf call M. Berg, P. McGrath, J. Dolan re Libby Site settlement agreement and Curtis Bay claims settlement (1.7); conf call with J. Baer, M. Berg P. McGrath re ELT motion (.5); follow-up t/c M. Berg re ELT issues (.5); review ELT Agreement, section 365 and prepare memorandum thereon (1.9); t/c R. Wyron re environmental matters (.3); attend to Unifirst objection and memorandum from LK (.3).		
03/18/2008	Initial review of US EPA Libby Claim Settlement.	Speiser, M.	0.4
03/19/2008	Memorandum to MAS re ELT issues (.8); o/c MAS re ELT issues (.3); memorandum to J. Baer re ELT issues (.4); attend to ELT objections (.8); attend to revised information request (1.1).	Krieger, A.	3.4
03/19/2008	Reviewed Libby settlement and work on issues raised and o/c A. Krieger re: Libby settlement (1.4); memo from A. Krieger re ELT transfer motion, work on issues raised and o/c A. Krieger re issues (1.2).	Speiser, M.	2.6
03/20/2008	Communications on issues relating to settlements with A. Krieger (.2); research settlement issues and read caselaw relating to same (6.4).	Beal, A.	6.6
03/20/2008	Review materials on objections filed to ELT agreement and conference call regarding objections (.9); review requests for additional information for Libby Site settlement and FUSRAP settlement (.3); conference call regarding insurance for Libby (.8); telephone call A. Krieger regarding insurance and Libby objections (.3).	Berg, M.	2.3
03/20/2008	Extended office conference with MAS regarding Libby Site Agreement (2.0); exchanged memoranda with M. Berg regarding ELT law, Libby Site calls (.2); memorandum to J. Baer regarding call (.1); attend to information request on Libby Site and forward same to M. Berg, P. McGrath, J. Dolan (1.6); conference with J. Baer, J. Monahan, MB regarding ELT settlement responses (.5);	Krieger, A.	8.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	further exchange of memoranda regarding information request (Libby Site) and finalize same (.3); memorandum to J. Baer re: Libby Site Information Request (.1); memorandum to A. Beal regarding research in connection with Libby Site Settlement Agreement (.1); attend to information request regarding FUSRAP settlement and memoranda to M. Berg, J. Dolan regarding same (2.4); office conversation with A. Beal regarding research in connection with Libby Site Settlement Agreement (.2); attend conference call with representatives for all parties regarding insurance coverage for Libby Site Settlement (.7); follow-up office conference with M. Berg regarding insurance and other settlement issues (.3); memorandum to J. Baer regarding information request with respect to the proposed Curtis Bay FUSRAP settlement (.1); attend to J. Baer memorandum regarding continuance of ELT hearing (.1).		
03/20/2008	Work on Libby settlement issues.	Speiser, M.	1.2
03/21/2008	Research issues relating to settlement.	Beal, A.	5.8
03/21/2008	Reviewed settlement and issues re approval.	Speiser, M.	0.7
03/23/2008	Attend to relevant case law re Libby Site settlement.	Krieger, A.	0.2
03/24/2008	Conduct research on issues relating to settlement and read case law relating to same.	Beal, A.	5.1
03/25/2008	Exchanged memoranda with J. Baer re conf call to discuss FUSRAP and ELT settlements (.2); exchanged memoranda with J. Dolan re Libby Site information (.1).	Krieger, A.	0.3
03/26/2008	Conduct research relating to settlement issues.	Beal, A.	2.1
03/26/2008	Attend to case law re: Libby Site Settlement (.4); exchanged memoranda with M. Berg re FUSRAP and Libby Site conference calls (.1); exchanged memoranda with J. Baer re calls to discuss FUSRAP and ELT settlements (.1).	Krieger, A.	0.6
03/26/2008	Memos from AGK re standards for approval of settlement and work on issues raised by Libby settlement.	Speiser, M.	0.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/27/2008	Conduct research relating to settlement issues (3.4); discuss same with A. Krieger (.2); continue research relating to settlement issues (2.1).	Beal, A.	5.7
03/27/2008	Review emails regarding various motions, settlements, conference calls.	Berg, M.	0.2
03/27/2008	Mtg. w/ and e-mails from and to A. Krieger re: insurance and restitution issues and next steps.	Gutierrez, J.	0.5
03/27/2008	Telephone conversation with J. Dolan regarding Libby Site settlement issues (.2); memoranda to J. Dolan regarding conference calls on 4/1/08 regarding FUSRAP and ELT settlements (.2); attend to J. Baer memoranda on Libby insurance information and exchanged memoranda with J. Baer regarding same (.2); memorandum to KP regarding same (.1); attend to restitution information and memorandum to KP regarding same (.1); memorandum to J. Baer, L. Duff confirming calls on proposed settlements (.1); memorandum to A. Beal regarding case law on Libby Settlement (.1); attend to additional responses filed to ELT motion and memorandum to MB regarding same (.3); memorandum to J. Baer regarding Pitney Hardin insurance memorandum (.1); office conference with KP regarding restitution issues (.1); attend to Libby complaint (.3); office conversation with A. Beal regarding case law review for Libby Site settlement (.2); attend to Pitney Hardin insurance memo (.2); exchange memoranda with M. Hurford regarding Libby Site Settlement (.2); office conference with J. Gutierrez regarding insurance coverage and restitution issues (.5); attend to J. Baer memo regarding developments on Libby and memorandum to LK, KP regarding same (.2); memorandum to P. McGrath regarding Libby insurance call (.1).	Krieger, A.	3.2
03/27/2008	Work on environmental claim settlement issues (Libby).	Speiser, M.	0.4
03/28/2008	Conduct research relating to settlement issues.	Beal, A.	4.9
03/28/2008	Attend to ELT and FUSRAP settlement	Krieger, A.	0.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	materials for 4/1/08 conference calls.		
03/30/2008	Follow-up e-mails from A. Krieger re: insurance and restitution issues.	Gutierrez, J.	0.2
03/30/2008	Attend to memorandum from M. Hurford and memorandum to J. Gutierrez re same (.1); memorandum to M. Berg re FUSRAP (.1); attend to FUSRAP questions (.2).	Krieger, A.	0.4
03/31/2008	Conduct research relating to settlement issues and draft memo relating to same.	Beal, A.	1.9
03/31/2008	Attention to FUSRAP settlement and review draft memo to committee on Libby and FUSRAP settlements (1.5); emails to A. Krieger (.3).	Berg, M.	1.8
03/31/2008	Began reviewing memorandum re: insurance coverage prepared by Pitney Hardin LLP.	Gutierrez, J.	1.7
03/31/2008	Exchanged multiple memoranda with M. Berg re FUSRAP, ELT, Libby Settlement (.4); attend to ELT objections, other materials in preparation for 4/1/ conference call (1.2); attend to AEC Contract (.4).	Krieger, A.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Beal, Abigail M.	32.1	\$ 440	\$ 14,124.00
Berg, Madelaine	10.8	650	7,020.00
Gutierrez, James S.	2.4	490	1,176.00
Krieger, Arlene G.	37.6	650	24,440.00
Kruger, Lewis	1.1	945	1,039.50
Pasquale, Kenneth	0.3	775	232.50
Speiser, Mark A.	5.9	875	5,162.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 53,194.50
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TOTAL FOR THIS MATTER	\$ 53,194.50
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STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 111.62
Local Transportation		125.46
Long Distance Telephone		70.33
Duplicating Costs-in House		56.20
Filing Fees		129.00
Court Reporting Services		3882.40
Process Service & Calendar Watch		390.85
Word Processing		60.00
In House Messenger Service		60.42
Facsimile Charges		132.00
Travel Expenses - Transportation		753.50
Westlaw		5445.39
TOTAL DISBURSEMENTS/CHARGES		\$ 11,217.17
TOTAL FOR THIS MATTER		\$ 11,217.17

STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
03/03/2008	Portion of travel to Washington DC for P. Kraus deposition.	Krieger, A.	1.6
03/04/2008	Portion of travel from Washington, DC to New York.	Krieger, A.	2.3
03/24/2008	Travel to Pittsburgh for Grace PI Estimation hearings.	Krieger, A.	2.3
03/26/2008	Travel from Pittsburgh after PI Estimation hearing.	Krieger, A.	2.7
03/30/2008	Travel to Pittsburgh for 3/31/ and 4/1 estimation hearings.	Krieger, A.	3.5
03/30/2008	Travel to Pittsburgh for estimation court hearings (attendant delays).	Pasquale, K.	5.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	12.4	\$ 650	\$ 8,060.00
Pasquale, Kenneth	5.0	775	3,875.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,935.00
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TOTAL FOR THIS MATTER	\$ 11,935.00
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
03/02/2008	Attend to revised memorandum re plan-related treatment for unsecured creditors.	Krieger, A.	2.2
03/03/2008	Exchanged memoranda with A. Beal re additional plan-related materials.	Krieger, A.	0.1
03/04/2008	Attend to case law re plan issues.	Krieger, A.	0.9
03/05/2008	Attend to plan-related documents.	Krieger, A.	0.8
03/08/2008	Attend to case law on plan issues.	Krieger, A.	0.8
03/09/2008	Attend to case law on plan issues and memorandum to A. Beal re same (.4); attend to case law and amend memorandum re same (3.2).	Krieger, A.	3.6
03/10/2008	O/c LMH re: interest issue (.1); memo to A. Beal re: plan issue (.1); attend to Capstone analysis and t/c J. Dolan re same (.2); attend to review of other debtor plans (.9); exchanged memoranda with D. Wildes re plan provisions (.2).	Krieger, A.	1.5
03/11/2008	Attend to case law re plan issues.	Krieger, A.	0.8
03/11/2008	Plan negotiation status - emails.	Pasquale, K.	0.3
03/12/2008	Attend to correspondence from LK re plan issues (.3); o/c A. Beal re plan-related matters (.4); attend to case law and articles re plan-related issues (4.1).	Krieger, A.	4.8
03/12/2008	OC w A. Krieger re POR issues, interest rates, case law re same (.3); review interest issue case law and articles (.9).	Kruger, L.	1.2
03/13/2008	Preparation for and attend o/c MAS re plan issues (1.9); memoranda to MAS re case law (.3); memoranda to A. Beal re case law (.2); attend to review of case law re plan issues (3.8); t/c LK, KP re M. Shelnitz re status and follow up o/c LK, KP (.7); attend to revisions	Krieger, A.	7.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	to analysis (.2); attend to treatment of unsecured creditors in other plans (.3).		
03/13/2008	Review of case law re plan issues.	Kruger, L.	0.6
03/13/2008	Conference call with L. Kruger, A. Krieger, M. Shelnitz re status.	Pasquale, K.	0.3
03/13/2008	Meeting with A. Krieger re post-petition interest issues (1.2); work on issues raised re post-petition interest (1.0).	Speiser, M.	2.2
03/14/2008	Attend to caselaw regarding plan issues (2.5); telephone conversations with J. Dolan regarding revised analyses, treatment issues (.4).	Krieger, A.	2.9
03/14/2008	Received and reviewed materials from A. Krieger and work on plan issues re payment of post-petition interest for unsecured creditors.	Speiser, M.	3.4
03/15/2008	Attend to case law re plan issues.	Krieger, A.	1.5
03/16/2008	Attend to A. Beal memo (.3); memo to LK, KP re same (.1).	Krieger, A.	0.4
03/17/2008	T/cs S. Cunningham, J. Dolan re plan-related issues (.1); attend to Capstone analysis (.2); memorandum to MAS re Capstone analysis (.1).	Krieger, A.	0.4
03/17/2008	Work on plan issues re post-petition interest.	Speiser, M.	2.6
03/19/2008	Attend to case law re plan issues.	Krieger, A.	0.4
03/19/2008	Work on plan, post-petition interest issues.	Speiser, M.	1.0
03/20/2008	Work on plan issues related to payment of post-petition interest.	Speiser, M.	0.9
03/21/2008	Work on plan issues re post-petition interest.	Speiser, M.	1.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	28.5	\$ 650	\$ 18,525.00
Kruger, Lewis	1.8	945	1,701.00
Pasquale, Kenneth	0.6	775	465.00

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Speiser, Mark A.	11.5	875	10,062.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 30,753.50
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TOTAL FOR THIS MATTER	\$ 30,753.50
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
03/10/2008	Attend to agenda notice for 3/17/08 hearing and o/c LK re same.	Krieger, A.	0.2
03/10/2008	OC w A. Krieger re: 3/17/08 agenda (.2); review memo re: pending matters (.3).	Kruger, L.	0.5
03/11/2008	Attend to agenda notice of 3/17/08 hearing and o/c LK re same.	Krieger, A.	0.2
03/11/2008	Review omnibus hearing agenda.	Kruger, L.	0.2
03/11/2008	Attention to agenda for omnibus hearing.	Pasquale, K.	0.3
03/14/2008	Attend to amended agenda for 3/17/08 hearing.	Krieger, A.	0.1
03/14/2008	Prep for omnibus hearing, including attention to debtors' proposed exhibits.	Pasquale, K.	2.0
03/17/2008	Exchanged memoranda with KP re 3/17/08 hearings (.2); attend to review of agreements for hearings (.9); attend (telephonically) omnibus hearing (3.9); memoranda to J. Restivo re PD mediators (.2); exchanged memoranda with J. Baer re trial schedule (.2); o/c KP re Hearsay argument (.1); memorandum to LK, KP re PD mediation (.1).	Krieger, A.	5.6
03/17/2008	Participated in omnibus hearing (telephonic).	Pasquale, K.	3.5
03/24/2008	Attend PI Estimation hearing in Pittsburgh (5.4); attend to memoranda re witness designations (.2).	Krieger, A.	5.6
03/25/2008	Attend PI Estimation hearing in Pittsburgh.	Krieger, A.	6.8
03/26/2008	Attend PI Estimation trial re Dr. Anderson testimony, Rule 408 argument (7.2); memoranda to LK, KP re trial (.2).	Krieger, A.	7.4
03/26/2008	Estimation hearing (telephonic participation).	Pasquale, K.	6.5
03/27/2008	Office conference with LK regarding PI estimation hearings (.3); office conference with	Krieger, A.	0.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS	
	KP regarding hearing (.2); exchanged memoranda with LK regarding next week's hearing (.1).			
03/28/2008	Attend to materials for 3/31, 4/1, PI estimation hearings (.4); memorandum to Navigant regarding PI estimation schedule (.1).	Krieger, A.	0.5	
03/29/2008	Review materials in preparation for 3/31/08 estimation hearing.	Krieger, A.	1.1	
03/30/2008	Review materials in preparation for 3/31/08 and 4/1/08 estimation hearings.	Krieger, A.	1.5	
03/31/2008	Attend PI Estimation trial.	Krieger, A.	8.3	
03/31/2008	Attend estimation hearing by teleconference re T. Florence.	Kruger, L.	5.5	
03/31/2008	Attendance at Estimation hearing.	Pasquale, K.	9.0	
SUMMARY OF HOURS		HOURS	RATE	TOTAL
Krieger, Arlene G.		37.9	\$ 650	\$ 24,635.00
Kruger, Lewis		6.2	945	5,859.00
Pasquale, Kenneth		21.3	775	16,507.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 47,001.50	
TOTAL FOR THIS MATTER			\$ 47,001.50	
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 281,626.50	
TOTAL DISBURSEMENTS/CHARGES			\$ 11,217.17	
TOTAL BILL			\$ 292,843.67	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
MARCH 1, 2008 - MARCH 31, 2008

	Hours	Rate	Amount
Partners			
Kruger, Lewis	18.9	\$ 945	\$ 17,860.50
Pasquale, Kenneth	46.7	775	36,192.50
Speiser, Mark A.	17.4	875	15,225.00
Associates			
Beal, Abigail M.	91.0	440	40,040.00
Berg, Madelaine	10.8	650	7,020.00
Diamond, Patrick G.	6.0	360	2,160.00
Gutierrez, James S.	2.4	490	1,176.00
Krieger, Arlene G.	227.4	650	147,810.00
Paraprofessionals			
Holzberg, Ethel H.	23.2	270	6,264.00
Magzamen, Michael S.	0.2	270	54.00
Mohamed, David	43.1	175	7,542.50
Palacios, Gino D.	1.2	235	282.00
Sub Total	488.3		\$ 281,626.50
Less 50% Travel	(8.7)		(5,967.50)
Total	479.6		\$ 275,659.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MARCH 1, 2008 - MARCH 31, 2008

Outside Messenger Service	\$ 111.62
Local Transportation	125.46
Long Distance Telephone	70.33
Duplicating Costs-in House	56.20
Filing Fees	129.00
Court Reporting Services	3,882.40
Process Service & Calendar Watch	390.85
Word Processing	60.00
In House Messenger Service	60.42
Facsimile Charges	132.00
Travel Expenses - Transportation	753.50
Westlaw	5,445.39
TOTAL	\$11,217.17

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Disbursement Register

DATE	April 28, 2008
INVOICE NO.	440453
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through March 31, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
03/03/2008	VENDOR: UPS; INVOICE#: 0000010X827098; DATE: 03/01/2008; FROM Laura Croston, 180 Maiden Lane, New York, NY TO Madelaine R. Berg Esq., 9040 N. Flying Butte, FOUNTAIN HILLS, AZ 85268 Tracking #:1Z10X8270197596982 on 02/26/2008	10.20
03/03/2008	VENDOR: UPS; INVOICE#: 0000010X827098; DATE: 03/01/2008; FROM ACCTS PAYABLE, , NEW YORK, NY TO Madelaine R. Berg Esq., , FOUNTAIN HILLS, AZ 85268 Tracking #:1Z10X8270197596982 on 02/26/2008	6.14
03/05/2008	UPS Inv. # 00000 10X827078 date 2/16/08 tracking # 1Z86F140340521134 on 2/16/08	10.16
03/05/2008	UPS Inv. # 00000 10X827078 date 2/16/08 tracking # 1Z86F140340939523 on 2/16/08	6.12
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199602881 on 03/04/2008	6.72
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195776693 on 03/04/2008	6.72
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center,	9.54

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PAGE: 2		
DATE	DESCRIPTION	AMOUNT
	DALLAS, TX 75201 Tracking #:1Z10X8270197379109 on 03/04/2008	
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195126117 on 03/04/2008	6.72
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270193164464 on 03/05/2008	10.75
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191322475 on 03/05/2008	10.75
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191824898 on 03/05/2008	17.05
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270192817304 on 03/05/2008	10.75
Outside Messenger Service Total		111.62
Local Transportation		
03/14/2008	VENDOR: Petty Cash; INVOICE#: PC031408; DATE: 3/14/2008 - 03/13/08 NY PETTY CASH - A. Krieger	15.00
03/17/2008	VENDOR: NYC Taxi; Invoice#: 821025; Invoice Date: 03/07/2008; Voucher #: 812075890; David Mohamed 03/04/2008 20:13 from 180 MAIDEN LANE MANHATTAN NY to ASTORIA QUEENS NY	49.74
03/25/2008	VENDOR: NYC Taxi; Invoice#: 821870; Invoice Date: 03/14/2008; Voucher #: 812089246; Abigail Beal 03/12/2008 20:27 from 180	28.32

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DATE	DESCRIPTION	AMOUNT
	MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	
03/27/2008	VENDOR: Elite Taxi; Invoice#: 1294262; Invoice Date: 02/22/2008; Voucher #: 9827678; Arlene Krieger 02/14/2008 15:25 from 180 MAIDEN LN MANHATTAN NY to 101 W. 33 ST MANHATTAN NY	32.40
Local Transportation Total		125.46
Long Distance Telephone		
03/02/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400- 030208; DATE: 3/2/2008 - Teleconference 02/28/08	7.47
03/04/2008	EXTN.5475, TEL.302-657-4938, S.T.16:51, DUR.00:12:24	6.10
03/05/2008	EXTN.5475, TEL.302-657-4955, S.T.13:07, DUR.00:00:36	0.47
03/05/2008	EXTN.5475, TEL.302-657-4955, S.T.14:15, DUR.00:00:54	0.47
03/05/2008	EXTN.5475, TEL.302-657-4938, S.T.14:32, DUR.00:17:12	8.44
03/06/2008	EXTN.5544, TEL.201-587-7144, S.T.11:42, DUR.00:00:24	0.47
03/07/2008	EXTN.3544, TEL.847-256-6695, S.T.16:15, DUR.00:12:24	6.10
03/07/2008	EXTN.5544, TEL.914-475-9268, S.T.09:30, DUR.00:03:48	1.72
03/10/2008	EXTN.5431, TEL.267-321-6663, S.T.11:20, DUR.00:04:42	2.35
03/10/2008	EXTN.5431, TEL.302-657-4942, S.T.16:05, DUR.00:00:30	0.47
03/10/2008	EXTN.5544, TEL.201-587-7144, S.T.15:14, DUR.00:09:12	4.69
03/11/2008	EXTN.5431, TEL.410-531-4212, S.T.16:36, DUR.00:00:30	0.47
03/12/2008	EXTN.5475, TEL.972-369-0646, S.T.14:30, DUR.00:00:48	0.47
03/12/2008	EXTN.5475, TEL.214-698-3868, S.T.15:25, DUR.00:03:30	1.88
03/13/2008	EXTN.5431, TEL.410-531-4212, S.T.14:37, DUR.00:00:12	0.47
03/13/2008	EXTN.5544, TEL.201-587-7144, S.T.15:11, DUR.00:01:12	0.94

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71419787v1

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PAGE: 4

DATE	DESCRIPTION	AMOUNT
03/13/2008	EXTN.5544, TEL.201-587-7144, S.T.16:21, DUR.00:00:30	0.47
03/14/2008	EXTN.5544, TEL.914-475-9268, S.T.11:57, DUR.00:02:54	1.29
03/17/2008	EXTN.5544, TEL.302-426-1900, S.T.10:12, DUR.00:02:30	1.41
03/18/2008	EXTN.5544, TEL.202-339-8514, S.T.18:50, DUR.00:16:06	7.54
03/21/2008	EXTN.5544, TEL.201-587-7144, S.T.10:16, DUR.00:00:48	0.47
03/27/2008	EXTN.5544, TEL.201-587-7144, S.T.10:40, DUR.00:16:54	7.97
03/27/2008	EXTN.5544, TEL.914-475-9268, S.T.16:53, DUR.00:05:48	2.57
03/28/2008	EXTN.5431, TEL.410-531-4212, S.T.11:05, DUR.00:08:42	4.22
03/28/2008	EXTN.5562, TEL.973-467-8282, S.T.10:17, DUR.00:02:18	1.41
Long Distance Telephone Total		70.33

Duplicating Costs-in House

03/03/2008	1.50
03/03/2008	3.00
03/03/2008	2.40
03/05/2008	5.40
03/05/2008	0.10
03/07/2008	7.30
03/12/2008	6.60
03/13/2008	2.00
03/14/2008	0.50
03/14/2008	1.60
03/17/2008	1.80
03/21/2008	7.50
03/21/2008	2.90
03/28/2008	5.00
03/28/2008	6.10
03/31/2008	2.50
Duplicating Costs-in House Total	56.20

Filing Fees

03/13/2008	VENDOR: Chase Card Services; INVOICE#: 030208; DATE: 3/2/2008 - visa charge 2/27/08 Court Call LLC	129.00
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PAGE: 5		
DATE	DESCRIPTION	AMOUNT
Filing Fees Total		129.00
Court Reporting Services		
03/04/2008	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064905; DATE: 3/4/2008 - Professional Court Reporting Svces Deposition of: Stephen Snyder - Feb.15, 2008	1,642.05
03/12/2008	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064934; DATE: 3/12/2008 - Deposition of: Peter Kraus, Esquire - March 4, 2008	2,240.35
Court Reporting Services Total		3,882.40
Process Service & Calendar Watch		
03/11/2008	VENDOR: U.S. Document Retrieval Service, Inc.; INVOICE#: 93476; DATE: 3/11/2008 - obtained the requested briefs	390.85
Process Service & Calendar Watch Total		390.85
Word Processing		
03/31/2008	3/31	12.00
Word Processing Total		12.00
In House Messenger Service		
03/19/2008	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 3/14/2008 Vehicle Rush from to MARK SPEISER, 525 E 80TH ST	30.21
03/19/2008	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 3/14/2008 Vehicle Rush from to A KRIEGER, 10 EAST END AVE	30.21
In House Messenger Service Total		60.42
Facsimile Charges		
03/24/2008	Fax # 412-497-1001	8.00
03/25/2008	Fax # 412-497-1001	17.00
03/25/2008	Fax # 412-497-1001	17.00
03/25/2008	Fax # 412-497-1001	17.00
03/25/2008	Fax # 412-227-4500	17.00
03/26/2008	Fax # 412-227-4500	11.00
03/26/2008	Fax # 412-227-4500	17.00

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PAGE: 6		
DATE	DESCRIPTION	AMOUNT
03/31/2008	Fax # 412-227-4500	28.00
Facsimile Charges Total		132.00
Travel Expenses - Transportation		
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 02/08/2008	10.00
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE NYP WAS NYP on 02/13/2008	376.00
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 02/13/2008	22.25
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE NYP WAS NYP on 02/26/2008	313.00
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 02/26/2008	32.25
Travel Expenses - Transportation Total		753.50
Westlaw		
03/05/2008	Transactional Search by Beal, Abigail M.	389.84
03/06/2008	Transactional Search by Beal, Abigail M.	89.08
03/07/2008	Transactional Search by Diamond, Patrick G.	102.14
03/07/2008	Transactional Search by Beal, Abigail M.	146.97
03/10/2008	Transactional Search by Diamond, Patrick G.	192.97
03/10/2008	Transactional Search by Beal, Abigail M.	615.56
03/11/2008	Transactional Search by Krieger, Arlene G.	59.45
03/11/2008	Transactional Search by Beal, Abigail M.	234.10
03/12/2008	Transactional Search by Beal, Abigail M.	742.85
03/13/2008	Transactional Search by Beal, Abigail M.	252.62

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DATE	DESCRIPTION	AMOUNT
03/14/2008	Transactional Search by Krieger, Arlene G.	11.11
03/14/2008	Duration 0:09:13; by Krieger, Arlene G.	167.32
03/14/2008	Transactional Search by Beal, Abigail M.	140.34
03/14/2008	Transactional Search by Beal, Abigail M.	6.24
03/19/2008	Transactional Search by Krieger, Arlene G.	37.81
03/20/2008	Transactional Search by Beal, Abigail M.	215.58
03/21/2008	Duration 0:01:43; by Krieger, Arlene G.	66.26
03/21/2008	Transactional Search by Beal, Abigail M.	70.17
03/24/2008	Transactional Search by Beal, Abigail M.	352.03
03/26/2008	Transactional Search by Beal, Abigail M.	53.80
03/27/2008	Transactional Search by Beal, Abigail M.	1,253.74
03/28/2008	Transactional Search by Beal, Abigail M.	245.41
Westlaw Total		5,445.39
Word Processing - Logit		
03/26/2008		48.00
Word Processing - Logit Total		48.00

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 111.62
Local Transportation	125.46
Long Distance Telephone	70.33
Duplicating Costs-in House	56.20
Filing Fees	129.00
Court Reporting Services	3882.40
Process Service & Calendar Watch	390.85
Word Processing	60.00
In House Messenger Service	60.42
Facsimile Charges	132.00
Travel Expenses - Transportation	753.50
Westlaw	5445.39

TOTAL DISBURSEMENTS/CHARGES \$ 11,217.17

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Navigant Consulting, Inc. Invoice

March 2008



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

April 15, 2008

Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038
Attn: Kenneth Pasquale

*For Services Rendered For
WR Grace Creditor's Committee - March 2008*

Professional Fees:

LC	17.50 hrs. @ \$600	\$10,500.00
BW	9.75 hrs. @ \$550	5,362.50
PM	16.00 hrs. @ \$400	6,400.00
ML	43.50 hrs. @ \$325	14,137.50
JM	15.50 hrs. @ \$325	5,037.50
JS	7.00 hrs. @ \$325	2,275.00
AM	30.00 hrs. @ \$275	8,250.00
LC	22.75 hrs. @ \$275	6,256.25
JF	44.50 hrs. @ \$200	<u>8,900.00</u>

Total Professional Fees **\$67,118.75**

Expenses:

Airfare	\$	1,441.60
Lodging		330.91
Per Diems		116.00
Research		<u>194.27</u>

Total Expenses..... **\$2,082.78**

Total Amount Due for March Services and Expenses **\$69,201.53**

Outstanding Invoices:

Inv No.	237238	February 27, 2008	\$86,070.26
Inv No.	238899	March 10, 2008	<u>73,924.16</u>

Total Outstanding Invoices..... **\$159,994.42**

Total Amount Due For March Services, Expenses and Outstanding Invoices **\$229,195.95**



1801 K St. NW
 Suite 500
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 202-973-2400 phone
 202-973-2401 fax

Timekeeper	Work		Narrative
	Date	Hours	
CAVANAUGH, LAUREN	3/3/2008	1.25	Actuarial analysis of Ms. Biggs' Supplemental Report and work papers.
CAVANAUGH, LAUREN	3/4/2008	0.75	Actuarial analysis of Ms. Biggs' Supplemental Report and work papers.
CAVANAUGH, LAUREN	3/5/2008	1.75	Actuarial analysis of Ms. Biggs' Supplemental Report and work papers.
CAVANAUGH, LAUREN	3/6/2008	1.25	Actuarial analysis of Ms. Biggs' Supplemental Report and work papers.
CAVANAUGH, LAUREN	3/7/2008	4.00	Actuarial analysis of Ms. Biggs' Supplemental Report and work papers.
CAVANAUGH, LAUREN	3/10/2008	3.00	Continued review of Ms. Biggs' Actuarial Supplemental Report.
CAVANAUGH, LAUREN	3/13/2008	0.75	Continued analysis of Ms Biggs' Supplemental Report.
CAVANAUGH, LAUREN	3/19/2008	1.50	Review of Ms. Biggs' Supplemental Report.
CAVANAUGH, LAUREN	3/20/2008	2.25	Review of Ms. Biggs' Supplemental Report.
CAVANAUGH, LAUREN	3/21/2008	3.25	Review of Ms. Biggs' Supplemental Report.
CAVANAUGH, LAUREN	3/26/2008	1.75	Review of Ms. Biggs' Supplemental Report.
CAVANAUGH, LAUREN	3/27/2008	1.00	Review of Ms. Biggs' Supplemental Report.
CAVANAUGH, LAUREN	3/31/2008	0.25	Review of Ms. Biggs' Supplemental Report.
CHAMBERS, LETITIA	3/7/2008	1.50	Trial prep.
CHAMBERS, LETITIA	3/12/2008	3.00	Testimony prep.
CHAMBERS, LETITIA	3/13/2008	4.50	Testimony prep.
CHAMBERS, LETITIA	3/14/2008	1.00	Testimony prep.
CHAMBERS, LETITIA	3/17/2008	2.50	Review documents and case info.
CHAMBERS, LETITIA	3/19/2008	5.00	Review actuarial work and case info.
FUNG, JOANNE	3/3/2008	3.00	Audited analysis.



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Work			
Timekeeper	Date	Hours	Narrative
FUNG, JOANNE	3/5/2008	5.00	Audited analysis.
FUNG, JOANNE	3/13/2008	8.00	Participated in project meeting. Prepared case materials.
FUNG, JOANNE	3/14/2008	8.00	Reviewed expert materials. Programmed spreadsheet.
FUNG, JOANNE	3/19/2008	2.00	Reviewed expert materials. Prepared case materials.
FUNG, JOANNE	3/20/2008	4.00	Prepared case materials. Reviewed expert materials.
FUNG, JOANNE	3/21/2008	7.00	Prepared case materials. Programmed spreadsheet.
FUNG, JOANNE	3/24/2008	4.00	Prepared case materials. Prepared exhibits.
FUNG, JOANNE	3/28/2008	1.50	Participated in team call. Prepared case materials.
FUNG, JOANNE	3/31/2008	2.00	Prepared case materials for trial.
LYMAN, MARY	3/6/2008	0.50	Project administration
LYMAN, MARY	3/7/2008	4.00	Reviewed quality control reports
LYMAN, MARY	3/10/2008	0.75	Reviewed report for potential exhibits
LYMAN, MARY	3/12/2008	0.25	Prep for meeting with expert
LYMAN, MARY	3/13/2008	6.00	Meeting with expert and staff; work on testimony outline and exhibits
LYMAN, MARY	3/14/2008	5.25	Worked on testimony outline and exhibits
LYMAN, MARY	3/17/2008	4.25	Worked on possible testimony outline and exhibits
LYMAN, MARY	3/18/2008	3.50	Worked on possible testimony outline and exhibits
LYMAN, MARY	3/20/2008	5.00	Worked on possible testimony outline and exhibits
LYMAN, MARY	3/21/2008	3.75	Edited internal memorandum, incorporated draft slides into one file, transmitted to expert
LYMAN, MARY	3/27/2008	0.25	Trial exhibit prep
LYMAN, MARY	3/28/2008	7.50	Discussions with expert and team; work on trial exhibits



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Work			
Timekeeper	Date	Hours	Narrative
LYMAN, MARY	3/31/2008	2.50	Work on trial exhibits
MCGRATH, PATRICK J.	3/11/2008	3.50	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	3/12/2008	0.50	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	3/18/2008	4.50	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	3/19/2008	3.75	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	3/20/2008	2.75	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	3/21/2008	0.50	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	3/27/2008	0.50	Review Site Transfer Agreement ELT - 10 sites
MCINTIRE, JAMES	2/22/2008	1.50	Review quality control reports
MCINTIRE, JAMES	2/23/2008	2.50	Review quality control reports
MCINTIRE, JAMES	2/24/2008	2.00	Review quality control reports
MCINTIRE, JAMES	2/26/2008	1.25	Review quality control reports
MCINTIRE, JAMES	3/10/2008	1.25	Develop and review presentation materials
MCINTIRE, JAMES	3/11/2008	2.00	Develop and review presentation materials
MCINTIRE, JAMES	3/13/2008	1.50	Develop and review presentation materials
MCINTIRE, JAMES	3/14/2008	1.00	Develop and review presentation materials
MCINTIRE, JAMES	3/21/2008	2.50	Develop and review presentation materials
MHATRE, ARCHANA	3/13/2008	8.00	Team meeting. Trial Exhibits & Documentation.
MHATRE, ARCHANA	3/14/2008	8.00	Trial Exhibits & Documentation.
MHATRE, ARCHANA	3/19/2008	2.00	Trial Exhibits & Documentation.
MHATRE, ARCHANA	3/28/2008	4.00	Trial Exhibits & Documentation.
MHATRE, ARCHANA	3/31/2008	8.00	Trial Exhibits & Documentation.
SIRGO, JORGE	3/13/2008	2.50	Discussion with staff regarding analyses.
SIRGO, JORGE	3/17/2008	1.50	Assist with analyses.



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
SIRGO, JORGE	3/19/2008	1.50	Assist with analyses.
SIRGO, JORGE	3/31/2008	1.50	Assist with analyses.
WARE, BRYAN	3/4/2008	0.25	REVIEW OF NCI ACTUARIAL WORK
WARE, BRYAN	3/5/2008	0.50	REVIEW ON NCI WRITEUP
WARE, BRYAN	3/6/2008	0.25	REVIEW NCI ACTUARIAL WORK
WARE, BRYAN	3/12/2008	1.75	REVIEW NCI ANALYSIS
WARE, BRYAN	3/14/2008	0.25	REVIEW NCI WRITE-UP
WARE, BRYAN	3/19/2008	3.25	REVIEW NCI ANALYSIS
WARE, BRYAN	3/20/2008	2.50	REVIEW NCI ANALYSIS
WARE, BRYAN	3/25/2008	1.00	REVIEW EXPERT REPORTS